I .	CD CT 4262
(Contractor)	Contract SB-CT-4363
( )	Requirement Customer D
	Date 16 March 1961
(Contracting Officer)	
1 1 1 - Duise Erhibit for the Pro	duction Lists priced during the month
	addition Dists bileed and mg me month
February 1961	
	0.14,
Total Price of this	
ces are fair and reasonable	Contractor warrants prices
this Exhibit is hereby	conform to the price formula
this Exhibit is hereby proved. (See note below)	
this Exhibit is hereby proved. (See note below)	conform to the price formula
ices are fair and reasonable I this Exhibit is hereby proved. (See note below)	conform to the price formula in effect on the date of this Exhibit.
this Exhibit is hereby proved. (See note below) ,003.16	conform to the price formula in effect on the date of this Exhibit.  Signed:
this Exhibit is hereby roved. (See note below) ,003.16  ned: (Contracting Officer)	conform to the price formula in effect on the date of this Exhibit.  Signed: (Contractor)
this Exhibit is hereby roved. (See note below)  ,003.16  ned:  (Contracting Officer)  AUG 0 0 1961	conform to the price formula in effect on the date of this Exhibit.  Signed:  (Contractor)  Senior Vice President
this Exhibit is hereby roved. (See note below) ,003.16  ned:  (Contracting Officer)  AUG 0 2 1961 ludes Production Lists 64917 thru 661, 14319, 65844 thru 65850, 65866	conform to the price formula in effect on the date of this Exhibit.  Signed:  (Contractor)  Senior Vice President
this Exhibit is hereby proved. (See note below)  ,003.16  (Contracting Officer)  AUG 0 0 1961  ludes Production Lists 64917 thru 6	conform to the price formula in effect on the date of this Exhibit.  Signed:  (Contractor)  Senior Vice President
this Exhibit is hereby proved. (See note below)  ,003.16  ned:  (Contracting Officer)	conform to the price formula in effect on the date of this Exhibit.  Signed:  (Contractor)  Senior Vice President
this Exhibit is hereby croved. (See note below)  ,003.16  (Contracting Officer)  AUG 0 2 1961  ludes Production Lists 64917 thru 6 61, 14319, 65844 thru 65850, 65860	conform to the price formula in effect on the date of this Exhibit.  Signed:  (Contractor)  Senior Vice President
this Exhibit is hereby roved. (See note below)  ,003.16  ned:  (Contracting Officer)  AUG 0 2 1961  ludes Production Lists 64917 thru 661, 14319, 65844 thru 65850, 65860	conform to the price formula in effect on the date of this Exhibit.  Signed:  (Contractor)  Senior Vice President
this Exhibit is hereby proved. (See note below)  .003.16  ned:  (Contracting Officer)  AUG 0 0 1961  ludes Production Lists 64917 thru 6 .61, 14319, 65844 thru 65850, 65860	conform to the price formula in effect on the date of this Exhibit.  Signed:  (Contractor)  Senior Vice President

Declassified in Part - Sanitized Copy Approved for Release 2013/04/10 : CIA-RDP89B00709R000200530008-1 Page 1 of 20 Price Exhibit for Month of February 1961

Contract SB-CT-4363

Total Production List: \$422.83 Requirement Customer D

. <del>-</del>	Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date	
. •	64917-55	1	MP-10483	Oscillator, Turret - Low Freq. Selector Switch for Test Set (MP-11007) per Dwg. 50406034	. 1	422.83	422.83	3-8-61	

Ref. Number: VQ-1/64917-61

		T FOR ISS					ISSUE TURN-IN	s	HEET		5. REQUE	5T NUMBER 64917-	0002005300 41
. FI	₹ОМ:					6. D	ATE MATERI	FI RE	OFFISI	ED	7. PRIORI		<u>or</u>
	W-1	(9930)	PJ	LANNING					<b>40</b>		2		
2. T	-					8. V	OUCHER NU	MBER			9.	DATE	BY
	CHIEF		ATONIC	es div. (							POSTED	DATE	BY
	PROPRIATION SYMBO		OBJECT	(From)	RE ACCOU	NT	CHARGEAE	LE BU	JREAU 61	CONTROL NUMBER	BUREAU CO	ONTROL	AMOUNT
17.	11804.1910	O&MN'61	089	52000	3302	0	9930			ORDER			
IT ENTI	ND 8. NAM EM FICATION	E AND MANUFA	CTURER			b. <b>м</b>	ODEL	SER	IAL N	NUMBER	d. PUBLI		
ΞM													
0.	STOCK NL	JMBER AND DES	CRIPTION (b)	OF MATERIEL	AND/OR S	ERVIC	ES	OUE IS	OF SSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRIC	TOTAL COST
0.	STOCK NL	· · · · · · · · · · · · · · · · · · ·	(b)	OF MATERIEL				(c) (s	SSUE	QUANTITY (e)	ACTION		-   .0.745 000
0.		L-F OS	(b) CILLAT	'Or-selec'				(c) (s	(d)	(e)	ACTION		-   .0.745 000
0.	MP #10483 REF. DESI	L-F OS Test s G. S2301 D Service	(b) CILLAT ET MP CAND S	TOR-SELECTION	TOR SW	ITC	H FOR	(c) IS	SSUE (d)	(e)	SUPPLI	(g)	(h)
O. a)	MP #10483 REF. DESI TO: FIEI CANO	L-F OS TEST S G. S2301 D SERVICE	(b) CILLAT ET MP CAND S	TOR-SELECTION	TOR SW	ITC	H FOR	(c) IS	SSUE (d)	(e) 1	SUPPLI	(g)  COPPIC	(h)
0.	MP #10483 REF. DESI TO: FIEI CANO	L-F OS Test s G. S2301 D Service	(b) CCILLAT ET MP CAND S	OR-SELECTION  LICON  SUPPORT DE	TOR SW	ITCI	i FOR	(c) Is	SSUE (d)	(e) 1	SUPPLI PAIREC	(g)  COPPIC	ER (40-1)
• <i>ISS</i>	MP #10483 REF. DESI TO: FIEI CANO	L-F OSTEST S G. S2301 D SERVICE MA PARK D INTION: FALLBROO	(b) CCILLAT ET MP CAND S	OR-SELECTION DE LE COMPONE DE LE CAMO	TOR SW EPARTM GA PARI	ITCH ENT.	i FOR	(c) Is	SSUE (d)	(e) 1	SUPPLI PAIREC	(g)  COFFICE  COMPRON (	CR (VQ-1)

STAT

STAT **STAT** 

STAT

Price Exhibit for Month of February 1961 Page 2 of 20

Contract SB-CT-4363

Requirement \_\_Customer D

Total Production List: \$2,864.82

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
64918-56	1	MP-10184	Motor, Supply Reel & Gear Box & Bracket Assembly (Information Recorder)	3	954.94	2,864.82	3-27-61

Ref. Number: VQ-1/64918-61

	REQUEST FOR ISSI	UE Ø	TURN-IN			ISSUE TURN-IN		SHEET NO.	rs		ST NUMBE 1/6491	
. FRC	DM:			*****	6. D	ATE MATE	RiEL I	REQUIR	ED	7. PRIORI		.0-01
V	Q-1 (9930)	PLA	NNING							23	1	
2. TO:		_			8. V	OUCHER N	UMBE	R		9.	DATE	BY
C	HIMF AVION	ICS DI	V. (AV-3	3)	l					POSTED	DATE	BY
3. APPI	ROPRIATION SYMBOL AND SUBHEAD	OBJECT CLASS	EXPENDITUI (From)	(To)	JNT	CHARGEA			CONTROL Y NUMBER	BUREAU C NUMBER 01612		AMOUNT
171	1904.1910 OMN 161	069	52000	330	020	9930	•	JOB	ORDER	ALR-	-14	
. EN		TURER		•	Ь. м	ODEL	c. s	ERIAL I	NUMBER	d. PUBL	MARKET COLUMN	
EM O. )	STOCK NUMBER AND DESC	CRIPTION (b)	OF MATERIEL	AND/OR S	SERVIC	ŒS	CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PR	ICE TOTAL COST
		'LY-REI '/ALR-]	EL MOTOR	FOR R	ECOR	DER		KA.	3			
	TO: FIELD SERVICE	AND S	SUPPORT I	EPART	MENT			SHI	P 70:	SUPPI	Y OFF	CER
	CANOGA PARK I	ivisi(	)N							FAIRE SF.I		ORS (VQ-1)
	ATTENTION:	k avel	TUE, CANC	GA PA	RK.	CALIFO	RNI	A		SAN I	RANCIS	CO, CALIF.

STAT

STAT STAT

**STAT** 

DD FORM 1150 (9 pt.) REPLACES EDITION OF 1 JUL 56 WHICH MAY BE USED.

DD 1 OCT 57 1150 (9 pt.) REPLACES EDITION OF YOUL 56 WHICH MAY BE USED.

Declassified in Part - Sanitized Copy Approved for Release 2013/04/10 : CIA-RDP89B00709R000200530008-1

Price Exhibit for Month of February 1961 Page 3 of 20

Contract SB-CT-4363

Requirement Customer D

Total Production List: \$3,231.35

Production	Item	Part			Unit	Total	Shipment
List No.	No.	No.	Nomenclature	Qty.	Price	Price	Date
64919-57	1	MP-10174	Motor, Capstan and Bracket Assembly (Info. Recorder) per Dwg. 50401389	5	646.27	3, 231.35	3-27-61

Ref. Number: VQ-1/64919-61

FROM:	EST FOR ISS		TURN-IN		6. D	TURN-IN	EL F	FOUIR	TS FD	7. PRIORI	<u> 64919-</u>	<b>N.</b>
VQ-1	(9930)	F	LANNING							23	• •	
. TO:					8. V	OUCHER NU	мве	R		9.	DATE	BY
Chief	AVIO	NICS I	IV. (AV-3	33)						POSTED	DATE	BY
APPROPRIATION S	YMBOL AND SUBHEAD	OBJECT CLASS	(From)		NT	CHARGEAE ACTIVITY		ACTIVIT	CONTROL Y NUMBER	BUREAU C NUMBER 01612	ONTROL	AMOUNT
711804.19	10 O&MN'61	089	52000	3302	20	9930		JOB (	ORDER	ALR-14	·	
END 8. I	NAME AND MANUFA	CTURER			Ь. м	ODEL	c. SI	RIAL	NUMBER	d. PUBLI	CATION	
M STOCK	NUMBER AND DES	CRIPTION	OF MATERIEL	AND/OR S	ERVIC	ES (	CODE (c)	UNIT OF ISSUE (d)	QUANTIT (e)	SUPPLY ACTION (f)	UNIT PRIC	TOTAL COST
-	10174 CAPS	TAN MC	TOR FOR H	ECORDI	ER			EA	5			
P/N MP	<del></del>										•	i i
		2/ALR-										
REF. DE	HOS SIG. B703 ELD SERVICE	AND S	SUPPORT DE	PARTM	e <b>nt</b>				P TO:		Y OFFI	
REF. DE	H08 SIG. B703	AND S	SUPPORT DE	PARTMI	ent						COMRON	
TO: FI	HOS SIG. B703 ELD SERVICE	AND S	SUPPORT DE			A LIFORI	·IA			FAIRE S P.F	COMRON .O.	

STAT

STAT STAT

STAT

DD FORM 1150 (9 pt.) REPLACES EDITION OF 1 JUL S6 WHICH MAY BE USED.

Price Exhibit for Month of February 1961 Page 4 of 20

Contract SB-CT-4363

Requirement Customer D Total Production List: \$502.10

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
64920-58	1	MP-NL	Shield Can - P/O Receiving Set R-874/ALR-14 (Encloses etched Board assy. 03, 04, or	5	100.42	502.10	3-27-61

Ref. Number VQ-1/64920-61

i N	EQUEST FOR ISS	ue a ti	JRN-IN		ISSUE		SHEET NO.	OF	5. REQUE	ST NUMBER	
		~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~			TURN-IN	·	1		VQ-1/	64920-61	
FROM:				в	. DATE MATE	RIEL I	REQUIR	ED	7. PRIOR		
VQ.	-1 (9930)	PLANN	ING						23		
. TO:				1	. VOUCHER	NUMBE	ER .		9.	DATE	BY
		NICS DIV	. (AV-3	3)					POSTED	DATE	BY
	ATION SYMBOL AND SUBHEAD	CLASS (Fr	EXPENDITUR om)	E ACCOUNT (To)	ACTIVIT		ACTIVIT	CONTROL Y NUMBER	BUREAU C NUMBER 01612	ONTROL AM	OUNT
171180	04.1910 OMN'61	089	52000	33020	993	0	JOB	ORDER	<b>6-14</b>		
END ITEM ENTIFICATION	8. NAME AND MANUFAC	TURER		b.	MODEL	c. Si	ERIAL	NUMBER	d. PUBL	ICATION	
M ).	STOCK NUMBER AND DES	CRIPTION OF	MATERIEL A	ND/OR SER	VICES	CODE (c)	UNIT OF ISSUE (d)	QUANTITY (0)	SUPPLY ACTION (f)	UNIT PRICE	TOTAL COST
NO 1	P/N AVIAL. SHI	SLD CAN	P/O RE	EIVING :	SET		EA	_5			
ENCI	LOSES ETCHED-BO	74/ALR-1 ARD ASSY		, OR 05.	•						
70:			PORT DE	PAR <b>TMEN</b>	r		SHIP	TO:	SUPPL	OFFICER	
	CANOGA PARK DI	IATRION							FAIRE(	ONTON ON	s (VQ-1)
									SAN FE	ANCISCO,	CALIF.
	ATTENTION: 8433 FAILBROOM	AVENUE	, CANOG	A PARK,	CALIFO	NIA				[	

DD FORM 1150 (9 pt.) REPLACES EDITION OF TUUL 56 WHICH MAY BE USED.

2

STAT

STAT STAT

STAT

Page 5 of 20 Price Exhibit for Month of \_\_\_\_\_ February 1961 Contract SB-CT-4363 Total Production List \$92.20 Customer D Requirement Total Production Part Unit Shipment Item Date List No. Nomenclature Price No. No. Price Qty. 64921-59 1 Crystal, Quartz, 86.000 MC \$\frac{f}{0.005\%}\$ Seried Resonant \overline{\text{Flexible Wire Leads}} 10 92.20 3-30-61 MP-65583 9.22 Reference No. VQ-1/64921-61

Ų	REQUEST	r for iss	UE C	Turn-in			TURN-IN		SHEET NO.	OF TS		st numbei <b>54921—</b>		
FROM:	<del></del>			, ,		6. DA	TE MATERI	EL R	EQUIR	ED	7. PRIORI			
VQ.	-1	(9930)	PI	ANNTHO		ļ					23			
2. TO:						8. VC	UCHER NU	мве	R		9.	DATE	BY	
CH.	ief	OIVA	MICS D	IV. (AV-3	13)						POSTED	DATE	BY	
APPROPR	RIATION SYMBO	AND SUBHEAD	OBJECT CLASS	EXPENDITUE (From)			CHARGEAB ACTIVITY		ACTIVIT'	CONTROL Y NUMBER	BUREAU C NUMBER 01612		AMOUN	Ť
171180	04.1910	ORMI'61	099	52000	330	20	9930	Ì	JOB (	ORDER			1	
							,,,,,				ALR-1	Ĺ		
. END		E AND MANUFA	CTURER			ь. мс	DDEL (	c. SE	ERIAL	NUMBER	d. PUBL	ICATION		
:м Э. )		MBER AND DES	SCRIPTION (b)	OF MATERIEL	AND/OR S	SERVICE	ES C	CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PR	ICE TO	OTAL COST
P/I	NP 65	i83 C	Rystal	86 MC					EA	10				
	2 TWO T/	. ¥403												
REI	· NEOT(													
REI	: FIELI			UPPORT DE	PARTM	ent			SHI	P 10:	SUPPI	Y OFF:	ICER	
	CANOC	IA PARK D			EPARTM	ent			SHI	P 10:	1	COURC		(VQ-1)
	CANO	TION:	IVISIO				LIFOR	IIA	SHI	P TO:	FAIRE % F.1	COURC	OME	(VQ-1) WLIF.

STAT STAT

STAT

STAT

DD 1 FORM 1150 (9 pt.) REPLACES EDITION OF 1 JUL 56 WHICH MAY BE USED.

DD 1 FORM 1150 (9 pt.) REPLACES EDITION OF 1 JUL 56 WHICH MAY BE USED.

Declassified in Part - Sanitized Copy Approved for Release 2013/04/10 : CIA-RDP89B00709R000200530008-1

Price Exhibit for Month of February 1961 Page 6 of 20

Contract SB-CT-4363

Requirement Customer D Total Production List: \$92.20

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
64922-60	1	MP-65558	Crystal, Quartz, 80.400 MC \$\frac{1}{2}\$ 0.005%, Series Resonant \textit{Flexible Wire Leads}	10	9.22	92.20	3-27-61

Ref. Number: VQ-1/64922-61

	REO	UEST FOR ISS	UE (	TURN-IN			TURN-IN		NO.	TS		54922-	<u>ඩ</u>		
						6. D/	TE MATERIE	LRE	QUIRE	D	7. PRIORIT	Γ <b>Y</b>			
FRC	OM:	4	_		1						23_				
	VQ-1	(9930)	1	LANNING		8. V	DUCHER NUM	BER	1		9.	DATE	E	3Y	
τo	*									1	POSTED	DATE	E	3Y	
	CHIER			EXPENDITU	33) I	iT.	CHARGEABL			CONTROL	BUREAU C	ONTROL	AMO	TNU	P
APF	PROPRIATIO	N SYMBOL AND SUBHEAD	OBJECT	(From)	(To)		ACTIVITY	_ /	617	NUMBER	01612				
			ada	£ 2000	3302	20	9930			ORDER					
71	11804.	.1910 OMM'61	089	5 2000	750		7770			ALI	-14				
			<u></u>		J	Ь. м	ODEL C	. SE	RIAL	NUMBER	d. PUBL	ICATION			
E		8. NAME AND MANUF	CTURER			•••									
	FICATION								UNIT		SUPPLY				
м		OCK NUMBER AND DE	SCRIPTION	OF MATERIEL	AND/OR S	ERVI	CES C	ODE	OF	QUANTIT	Y ACTION	UNIT P		TOTAL C	OSI
	ST	OCK NUMBER AND DE					1 -		1.55.5	(4)	1 (1)	(g)	1	יייו	
). l	ST	OCK NUMBER AND DE	(b)					(c)	(d)	(e)	(f)	(g)		(17)	
٠.	ST	OCK NUMBER AND DE	(b)	·				(c)	(d)	(e)	(+)	(9)			
		MP 65558	(b)	·	30.4 MC			(c)	(d)	(e)	(†)	(g)		(")	
).			(b)	·				(c)	(d)	(e)	(†)	(9)		(1)	
۰.	P/N 1	MP 65558	(b)	·				(c)	(d)	(e)	(†)	(g)		(1)	
۰.	P/N 1	MP 65558 DESIF. ¥503	CR	YSTAL: 8	30.4 MC			(c)	(d)	10					
۰.	P/N I	MP 65558 DESIF. ¥503	CR	YSTAL: 8	30.4 MC			(c)	(d)	(e)	D: SUI	PPLY O	FFIC	ER.	70_1
۰.	P/N 1	MP 65558  DESIF. Y503  FIELD SERVICE	(b) CR	YSTAL: 8	30.4 MC			(c)	(d)	10	D: SUI	PPLY OF	FFIC		Q-1
).	P/N I	MP 65558 DESIF. ¥503	(b) CR	YSTAL: 8	30.4 MC			(c)	(d)	10	o sui	PPLY OF	FFIC	er One (v	
).	P/N I	MP 65558  DESIF. Y503  FIELD SERVIC  CANOGA PARK	(b) CR E AND DIVISI	YSTAL: 8	BO.4 MC			(c)	KA.	10	o sui	PPLY OF	FFIC	ER.	
).	P/N I	MP 65558  DESIF. Y503  FIELD SERVIC  CANOGA PARK	(b) CR E AND DIVISI	YSTAL: 8	BO.4 MC			(c)	KA.	10	o sui	PPLY OF	FFIC	er One (v	
).	P/N I	MP 65558  DESIF. Y503  FIELD SERVICE CANOGA PARK	(b) CR E AND DIVISI	YSTAL: 8 SUPPORT 1	DEPARTN	KNI	CALIFOR	(c)	EA S	10	SUI FA	PPLY OF	FFIC	er One (v	
2.	P/N 1 REF.	MP 65558  DESIF. Y503  FIELD SERVIC  CANOGA PARK	(b) CR E AND DIVISI	YSTAL: 8 SUPPORT 1	DEPARTN	KNI	CALIFOR cable; S-Servic	(c)	KA S	10 10	SUI FA	PPLY OF	FFIC	er One (v	
•//	P/N 1 REF.	PIELD SERVICE CANOGA PARK  ATTENTION: 8433 FALLER  ici; R-Replacement	(b) CR E AND DIVISI	YSTAL: 8 SUPPORT 1	DEPARTN	KNI	CALIFOR sable; S-Service	(c)	KA S	10 10	SUI SAI GRANI	PPLY OF	FFIC	er One (v	

DD FORM 1150 (9 pt.) REPLACES EDITION OF 1 JUL 56 WHICH MAY BE USED.

Declassified in Part - Sanitized Copy Approved for Release 2013/04/10 : CIA-RDP89B00709R000200530008-1

**STAT** 

STAT STAT

**STAT** 

Price Exhibit for Month of February 1961 Page 7 of 20

Contract SB-CT-4363

Requirement Customer D Total Production List: \$127.60

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
64923-61	1	MP-65661	Crystal, Quartz, 158.8 MC / 0.005% Series Resonant Flexible Wire Leads	10	12.76	127.60	3-27-61

Ref. Number: VQ-1/64923-61

REQUEST FOR ISS	SUE C	TURN-IN		<u> </u>	ISSUE		SHEET NO.	P'O OF	5. REQUE	ST NUMBER	
FROM:				L	TURN-IN		1		70-1	/64923-	<u>හ</u>
				6. 0	ATE MATE	RIEL	REQUIR	RED	7. PRIORI	ŤΥ	
VQ-1 (9930)	<u>PL</u>	ANN ING							2	3	
2. TO:		_		8. V	OUCHER N	NUMBE	R		9.	DATE	BY
CHIEF AVIO		IV. (AV-3							POSTED	DATE	BY
APPROPRIATION SYMBOL AND SUBHEAD	OBJECT	EXPENDITU (From)	JRE ACCOU	NT	CHARGE			CONTROL Y NUMBER	BUREAU C	ONTROL A	MOUNT
·		(	(10)		ACTIVITY	'	_	1754	0161	2	
711804.1910 O&ME 61	089	52000	3302	20	993	10 I	JOB	ORDER			
				-		-		<b>A</b> I	R-14		
END 0. NAME AND MANUFA	CTURER			b. <sub>М</sub>	ODEL	c. s	ERIAL	NUMBER	d. PUBLI	ICATION	
STOCK NUMBER AND DE	SCRIPTION	OF MATERIES	AND (00 c			<u> </u>	UNIT		SUPPLY		~~···
. STOCK NUMBER AND DE	SCRIPTION (b)	OF MATERIEL	AND/OR S	SERVIC	CES	CODE (c)		QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE	TOTAL COST
. STOCK NUMBER AND DE	(b)		AND/OR S	-	CES		ISSUE	QUANTITY (e)	ACTION		
STOCK NUMBER AND DE	(b)			-	ES		OF ISSUE (d)	(θ)	ACTION		
P/N MP 65661  REF. DESIG. Y501  TO: FIELD SERVICE	(b) CRO	ISTAL: 1	158.8 M	1C	CES		OF ISSUE (d)	(θ)	ACTION (f)	(g)	(h)
P/N MP 65661  REF. DESIG. Y501  TO: FIELD SERVICE CAMOGA PARK D	(b) CRO	ISTAL: 1	158.8 M	1C	CES		OF ISSUE (d)	10	ACTION (f)	(a)	(h)
P/N MP 65661  REF. DESIG. Y501  TO: FIELD SERVICE CAMOGA PARK D.  ATTENTION: 8433 FALLEROOI	(b) CR	YSTAL: 1	L58.8 M	ic ent	LIFOR	(c)	OF ISSUE (d)	10	SUPP FAIR	(g)  LY OFFICE  CONBOW  P.O.	(h)
P/N MP 65661  REF. DESIG. Y501  TO: FIELD SERVICE CANOGA PARK D	(b) CR	YSTAL: 1 UPPORT DE	L58.8 M	ic	LIFOR	(c)	OF ISSUE (d)	10	SUPP FAIR	(g) LY OFFICECONROW P.O.	(h)

DD 1 OCT 57 1150 (9 pt.) REPLACES EDITION OF 1 JUL 56 WHICH MAY BE USED.

STAT

STAT **STAT** 

STAT

Price Exhibit for Month of February 1961 Page 8 of 20

Contract SB-CT-4363

Requirement Customer D Total Production List: \$127.60

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
64924-62	1	MP-65634	Crystal, Quartz, 153.200 MC ½ 0.005% Series Resonant Flexible Wire Leads	10	12.76	127.60	3-27-61

Ref. Number: VQ-1/64924-61

		100115 4				ase 2013/0	SHEET NO.	NO OF	5. REQUE	ST NUMBE	R	
	REQUEST FOR	ISSUE (	TURN-IN			TURN-IN	1		VQ_]	1/64921	<u>4-61</u>	<u>.</u>
ROM	1:				6. D	ATE MATERIEL I	REQUIRE	ΞD	7. PRIORI	TY		
	Q_1 (9930)	PLANI	ITNG.					1	23			
TO:	(7770)				8. V	OUCHER NUMBE	ER		9.	DATE	i	BY
	a in the second	VIONICS I	IV. (AV-	33)					POSTED	DATE	1	∃Y
-	OPRIATION SYMBOL AND SUBH		EXPENDITU (From)		TNL	CHARGEABLE ACTIVITY	BUREAU ACTIVITY 617	CONTROL NUMBER	BUREAU C NUMBER 0161	_	АМО	UNT
11	804.1910 OMM'	61 069	52000	330	20	9930	JOB 0	RDER	LR-14			
END	A	NUFACTURER		1	Ь. м	ODEL c. S	ERIAL !	NUMBER	d. PUBL	ICATION		
A	STOCK NUMBER AND	D DESCRIPTION		AND/OR	SERVIC	CES CODE	UNIT OF ISSUE (d)	(e)	SUPPLY ACTION (f)		RICE	TOTAL COST
1										1		
	P/N MP 65634	CR	rstal: 1	53.2 H	4C		RA	10				
1	P/N MP 65634 REF. DESIG. Y4		rstal: 1	53.2 H	4C		RA	10				
	REF. DESIG. 14	02						10 TP TO	-	PLY OF		
	ref. desig. 14	O2	SUPPORT						PAI	F .		er Me (VQ-)
	REF. DESIG. Y4 TO: FIELD SER CANOGA PA	O2 VICE AND	SUPPORT	DEPART	IMEN.		Si		7AI	P.O.	ICH (	ME (VQ_I
	REF. DESIG. Y4 TO: FIELD SER CANOGA PA	O2 VICE AND	SUPPORTION	DEPART	imen.		SI		7AI	P.O.	ICH (	

DD  $_{1}^{\rm FORM}$  1150 (9 pt.) REPLACES EDITION OF 1 JUL 56 WHICH MAY BE USED.

**STAT** 

STAT STAT

STAT

Page 9 of 20 Price Exhibit for Month of \_\_\_\_February

Contract SB-CT-4363

Requirement Customer D Total Production List: \$556.40

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
65161-63	1	MP-10228	Alcohol, Grain, 190 Proof	20 Gls.	27.82	556.40	2-8-61

Note: Above price includes Federal Excise Tax

on 38 Proof Gallons, @ \$10.50/Proof Gallon (\$399.00)

Ref. No.: VQ-1/65161-61

REQUEST FOR ISSUE OR TURN-IN	XXX	ISSUE		SHEET NO.	NO. OF		T NUMBER	_
REQUEST FOR ISSUE OR TORN-IN		TURN-IN		1		VQ-I	/65161-63	<u> </u>
1. FROM:	ł	ATE MATE		REQUIR	ED	7. PRIORE	ΓY	
VQ-1 (9930) PLANNING		1/20/6	1				18	
2. TO:	8. V	OUCHER N	UMBE	R		9.	DATE	BY
CHIEF AVIONICS DIVISION (AV-33)					1	POSTED	DATE	BY
3. APPROPRIATION SYMBOL AND SUBHEAD OBJECT EXPENDITURE ACCOUNT (From) (To)	JNT	CHARGE/ ACTIVITY		ACTIVITY	CONTROL NUMBER 754	BUREAU CONUMBER		OUNT
15/11804.1910 0&MN 61 089 52000 33020	)	9930		JOB (	ORDER	SHOP U	SE	
. END 8- NAME AND MANUFACTURER ITEM DENTIFICATION	Ь. м	ODEL	c s	ERIAL I	NUMBER	d. PUBLI	CATION	
EM O. STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR (b)	SERVIC	ES	CODE (c)	UNIT OF ISSUE (d)	QUANTIT (e)	SUPPLY ACTION (f)	UNIT PRICE	TOTAL COST
P/N: MP #10228 ALCOHOL, 190	PRO	OF	R	GL	20			
TO: FIELD SERVICE AND SUPPORT DEPARTMEN	T			SH	IP TO:		LY OFFICE	1
CANOGA PARK DIVISION						c/o	F.P.O.	NE, VQ-1
ATTENTION: 8433 FALLBROOK AVENUE, CANOGA PARI	ζ <b>,</b> C	ALIFOR	AIN			SAN	FRANCISC	, CALIF.
*ISSUE-I-Initial; B-Replacement	ea	ble; S-Servi	ceable			GRAND 1	TOTAL	
ISSUE OR TURN-IN DATE OF QUANTITIES IN QUANTITY" COL- MN IS REQUESTED  1/5/61	7	11. RECE	rion''	DATE		BY		

STAT

STAT STAT

STAT

D  $_{1~\rm OCT~57}^{\rm FORM}$  1150 (9 pt.) REPLACES EDITION OF 1 JUL 36 WHICH MAY BE USED.

4

Price Exhibit for Month of February 1961 Page 10 of 20

Contract SB-CT-4363

Requirement Customer D Total Production List: \$281.80

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
14319-64	1	MP-11630	Panel Test - System #3 per 50406830	1	281.80	281.80	3-17-61
			Ref. VQ-2/9946-14319-61				

	lassified in Part - Sai					ISSUE		SHEET NO.	NO.		ST NUMBER	
_	FROM:					TURN-II	-	1	SHE	0044	14 ***	
•					6. 0	DATE MAT	ERIEL	REQUIR	ED	7. PRIOR	<del>=14315</del>	<del>*01</del>
<del>,</del>	V:-2 (9946)	RAR 1	790			12-31 OUCHER	-60	<u>.</u>		10	•	
					8. \	⁄о́üснё́я	NUMBE	ER .		9.	DATE	BY
3.	APPROPRIATION SYMBOL AND SUBHI	· 100								POSTED	DATE	BY
		CTAGG	EXPENDITU (Prom)	REE ACCOL	JNT	CHARGE		BUREAU	CONTROL	BUREAU C	ONTROL	AMOUNT
7	11804, 19100& To	61 089	52000	1	20		- 1	617		1161	•	
					7 79 72			JOB C	RDER			
	END 8. NAME AND MAN			<u> </u>								
	END 8. NAME AND MAN	UFACTURER		-	Ь. м	ODEL	c. Si	ERIAL N	UMBER	d. PUBLI	CATION	
-	TIFICATION				Ši	OP	1					
:M	STOCK NUMBER AND	DESCRIPTION	OF MATERIEL	AND/OR	SERVIC	CES	CODE	UNIT		SUPPLY		
		(4)					(c)	(d)	CTITNAUG (e)	ACTION (f)	UNIT PRIC	E TOTAL COST
				1 × k*								
,-		<u> </u>	FALLBR	OCK_A	VE.	·		FA	. 1			
į		Santo	FALLBR Ga PARK	. Cat	Is.	· r			-			
•	P/N MP-11630			·		·					1 A	
	PA 24 70 (m · n · n · n · n · n · n · n · n · n ·										0	<u> </u>
•	PAR-FIRM IT TE	Sr Wirr	·								•	
İ	S 27 a Maria . Maria											
•	USE I AVAIL	-14 51	ACE I		•							
ا_	CITE I Law L. D. D. L.		319-51									
	SUE-I-Initial; R-Replacement		TURI	V-IN-U-Unse	rviceal	ble; S-Servi	cea <i>ble</i>			GRAND T	OTAL	
O I	NTITY" COL-				- 1	11. RECEI QUANTITIES	I INI	DATE		BY		
AND I	IS REQUESTED	na (			1,,	SUPPLY ACT	ON"			1		

STAT STAT

STAT

DD FORM 1150 (9 pt.) REPLACES EDITION OF 1 JUL 56 WHICH MAY BE USED. \$4.5 GOVERNMENT PRINTING OFFICE: 1956 - 479494

BOOL CRITTO (1)

Declassified in Part - Sanitized Copy Approved for Release 2013/04/10: CIA-RDP89B00709R000200530008-1

Price Exhibit for Month of February 1961 Page 11 of 20

Contract SB-CT-4363

Requirement Customer D Total Production List: \$257.50

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
65844-65	1	MP-NL	Diode: Tube No. S9G	50	5.15	257.50	4-5-61

Ref. Number: VQ-1/65844-61

Declassified in Part - Sanitized Copy Approved for F	Release 20	)13/0	SHEET	NO. OF		00709R		)8-1 <b>T</b>	
REQUEST FOR ISSUE OR TURN-IN	TURN-0	N	NO.	SHEETS	VQ-1,	<sup>/</sup> 65844 <b>-</b>	-61		
1. FROM:	6. DATE MAT	ERIEL I	REQUIR	ED	7. PRIORI	гү		1	
VQ-1 (9930) PLANNING	2-16-	-61			18			l '	
2. TO:	8. VOUCHER	NUMBE	R		9.	DATE	BY	1	. —
CHIEF AVIONICS DIV. (AV-33)				ŀ	POSTED	DATE	BY	STA	<b>4</b> I
8. APPROPRIATION SYMBOL AND SUBHEAD OBJECT CLASS (From) (To)	NT CHARGE ACTIVIT		ACTIVIT	CONTROL Y NUMBER 754	BUREAU C NUMBER 01612		AMOUNT		
1711804.1910 O&MN'61 089 52000 3303	20 99	30	JOB	ORDER					
4. END 8. NAME AND MANUFACTURER	p. WODEL	c. s	ERIAL	NUMBER	d. PUBLI	CATION		1	
IDENTIFICATION					ALI	R <b>-1</b> 4			
ITEM NO. STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR S (a) (b)	SERVICES	CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRI	CE TOTAL COST		
P/N SG-9 DIODE: TUBE		R	EA	50				1 !	
TO: FIELD SERVICE AND SUPPORT DEPARTMENT	NT			SHIP	7	1	FFICER	1	
CANOGA PARK DIVISION							irdn one (vq	<b>71</b> 13	
					%	FP.O.		I STA	٩T
ATTENTION: 8433 FALLBROOK AVENUE, CANOGA PARK	, CALIFOR	RNIA			S	AN FRAN	CISCO, CALI	STA	٩T
vQ-1/65844-61								1	
*ISSUE-I-Initial; R-Replacement THRN-IN-II-IInse	erviceable; S-Ser	viceable			GRAND 1	TOTAL		1 'a	. —
10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COL- UMN IS REQUESTED 2-2-61	11. REC QUANTITI SUPPLY A COLUM	CTION"	DATE		BY		· · · · · · · · · · · · · · · · · · ·	STA	X I

DD FORM 1150 (9 pt.) REPLACES EDITION OF 1 JUL 56 WHICH MAY BE USED.

Price Exhibit for Month of February 1961

Page 12 of 20

Contract

SB-CT-4363

Requirement

Customer D

Total Production List: \$3.25

Production	Item	Part			
List No.	No.	No.	Nomenclature	Qty.	F

Unit Total Shipment Price Price Date 65845-66 1 Power Cord, General Radio MP-NL 1 3.25 3.25 3-8-61 Corp. STROBO TAC No. 631-BL

Ref. Number: VQ-1/65845-61

	REQU	EST FOR ISS	UE OR	TURN-IN		ts	SSUE		NO.	NO. OF		ST NUMBE	· -
ī.	FROM:						URN-IN		1		VQ-1/	65845-	61
•	VQ-1	(0070)	Dr	437377777		ı	E MATERII	IL RE	QUIRE	D	7. PRIORI		
-	TO:	(9930)	PL	ANNING		2-3	16 <u>-</u> 61			l	18		
_	CHIEF	ATTT	227.00			8. VOU	CHER NU	BER			9.	DATE	BY
я.		YMBOL AND SUBHEAD		DIV. AV-			_				POSTED	DATE	BY
_		1910 O&MN '61	OBJECT CLASS 089	EXPENDITU (From) 52000	(76) 3302	AC	HARGEABI ETIVITY 9930	AC	TIVITY	CONTROL NUMBER	BUREAU C NUMBER 01612	ONTROL	AMOUNT
				J=000	) ) ) (	-0	777U		о вог				
4.	END 8. N	JANE AND MARKET											
	ITEM	NAME AND MANUFAC	TURER			b. MODE	EL C	SER	IAL N	UMBER	d. PUBLI	CATION	
DEV	ITIFICATION										A	LR-14	
۷O. (a)	STOCK	NUMBER AND DESC	CRIPTION (b)	OF MATERIEL	AND/OR S	ERVICES	co	DDE IS	OF SUE	UANTITY (e)	CURCUM	UNIT PRI	CE TOTAL COST
							j.	19   1	(d)	(e)	l (f)		
	POWER CO	)RD FOR, GEN	ERAL I	RADIO STR	OBO TA	C 631				<del>(e)</del>	(f)	(g)	(h)
_	TO: FIE	ORD FOR, GEN	AND SU	JPPORT DE				R E	EA HIP	1		(g)	(h)
-	TO: FIE	ELD SERVICE . IOGA PARK DI	AND SU	JPPORT DE				R E	EA	1	SUPPLY FAIREC	OFFIC	(h)
_	TO: FIE	ELD SERVICE	AND SUVISION	JPPORT DE	PARTME	ENT	-BL 1	R F	EA	1	SUPPLY	OFFICONRON	ER ONE (VQ-1)
-	TO: FIE	ELD SERVICE . TOGA PARK DIVENTION: TENTION: TENTION:	AND SUVISION	JPPORT DE	PARTME	ENT	-BL 1	R F	EA	1	SUPPLY FAIREC %F.P.O	OFFICONRON	ER ONE (VQ-1)
	TO: FIE CAN ATT 843	ELD SERVICE A TOGA PARK DITENTION: 3 FALLBROOK 45-61 eplacement	AND SUVISION	JPPORT DE	PARTME	CAL	-BL 1	SH	EA	1	SUPPLY FAIREC %F.P.O	OFFIC ONRON • ANCISC	ER ONE (VQ-1)

DD FORM 1150 (9 pt.) REPLACES EDITION OF 1 JUL 56 WHICH MAY BE USED.

Price Exhibit for Month of February 1961

Page 13 of 20

Contract SB-CT-4363

Requirement Customer D

Total Production List: \$11.97

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
65846-67	1	MP-10173	Splicer, Tape Robbins Industries Corp. Model TS-4 Type "Gibson Girl"	1	11.97	11.97	3-8-61

Ref. Number: VQ-1/65846-61

REQUEST FOR ISSUE OR TURN-IN ISSUE SHEET NO. OP 5. REQUEST NUMBER TURN-IN SHEET9 1. FROM: **₹Q-**1/65846**-**61 6. DATE MATERIEL REQUIRED VQ-1 (9930)7. PRIORITY PLANNING 2. TO: 2-16-61 18 8. VOUCHER NUMBER STAT CHIEF AVIONICS DIV. (AV-33) DATE BY & APPROPRIATION SYMBOL AND SUBHEAD POSTED DATE OBJECT EXPENDITURE ACCOUNT BY CHARGEABLE BUREAU CONTROL ACTIVITY NUMBER (From) BUREAU CONTROL NUMBER  $(T_0)$ AMOUNT ACTIVITY 61754 1711804.1910 O&MN '61 01612 089 52000 33020 9930 JOB ORDER 4. END 8. NAME AND MANUFACTURER ITEM b. MODEL C. SERIAL NUMBER d. PUBLICATION IDENTIFICATION ITEM STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES ALR-14 NO. (a) UNIT OF ISSUE (d) SUPPLY CODE QUANTITY ACTION (f) UNIT PRICE TOTAL COST (e) (g) P/N MP 10173 SPLICER: TAPE MODEL TS-4 R 1 FIELD SERVICE AND SUPPORT DEPARTMENT SHIP TO: SUPPLY OFFICER

CANOGA PARK, CALIFORNIA

iceable; S-Serviceable

II. RECEIVED
OUANTITIES IN
SUPPLY ACTION
COLUMN

DATE

FAIRECONRON ONE (VQ-1)STAT

CALIF.

STAT

**STAT** 

% F.P.O.

GRAND TOTAL

SAN FRANCISCO,

Declassified in Part - Sanitized Copy Approved for Release 2013/04/10: CIA-RDP89B00709R000200530008-1

Declassified in Part - Sanitized Copy Approved for Release 2013/04/10: CIA-RDP89B00709R000200530008-1

CANOGA PARK DIVISION

8433 FALLBROOK AVENUE,

DD FORM 1150 (9 pt.) REPLACES EDITION OF 1 JUL 56 WHICH MAY BE USED.

ATTENTION:

<u> VQ-1/65846-61</u> \*ISSUE-I-Initial; R-Replacement

10. ISSUE OR TURN-IN DATE OF QUANTITIES IN "QUANTITY" COL-

Price Exhibit for Month of February 1961

Page 14 of 20

Contract SB-CT-4363

Requirement Customer D

Total Production List: \$106.90

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
65847-68	1	MP-65768	Crystal - Quartz, 175.600 MC \$\frac{f}{0.005\%}\$ Series Resonant \overline{\overline{F}}\] Flexible Wire Leads, McCoy	5	21.38	106.90	4-19-61

Ref. Number: VQ-1/65847-61

c. ser	BUREAU ACTIVITY 6175 JOB O	CONTROL NUMBER	9. POSTED BUREAU C NUMBER 01612	18 DATE DATE ONTROL A	BY BY MOUNT
ABLE B	BUREAU ACTIVITY 6175  JOB O	NUMBER 04 DRDER NUMBER	9. POSTED BUREAU C NUMBER 01612  d. PUBL	DATE DATE ONTROL A ICATION ALR-14 UNIT PRICE	BY MOUNT  TOTAL COST
ABLE B	BUREAU ACTIVITY 6175  JOB O	NUMBER 04 DRDER NUMBER	9. POSTED BUREAU C NUMBER 01612  d. PUBL	DATE DATE ONTROL A ICATION ALR-14 UNIT PRICE	BY MOUNT  TOTAL COST
c. ser	JOB O	NUMBER 04 DRDER NUMBER	d. PUBL	ICATION ALR-14 UNIT PRICE	TOTAL COST
c. ser	JOB O	NUMBER 04 DRDER NUMBER	d. publi	ALR-14	TOTAL COST
c. SE	UNIT OF ISSUE	NUMBER	SUPPLY Y ACTION	ALR-14	
CODE	UNIT OF ISSUE	QUANTIT	SUPPLY Y ACTION	ALR-14	
CODE	ISSUE		SUPPLY Y ACTION	UNIT PRICE	
CODE	ISSUE		YACTION		
				(3)	ן ניין
RI	EA	_5			
SI	HIP	TO:	SUPPLY	OFFICER	₹
			FAIREC % F.P.	ONRON ON	VE (VQ-1)
NIA			SAN FR	ANCISCO,	CALIF.
iceable			GRAND	TOTAL	
_	iceable	iceable	iceable	Ceable GRAND	ceable GRAND TOTAL

DD FORM 1150 (9 pt.) REPLACES EDITION OF 1 JUL 56 WHICH MAY BE USED.

Declassified in Part - Sanitized Copy Approved for Release 2013/04/10 : CIA-RDP89B00709R000200530008-1

STAT

STAT STAT

STAT

Price Exhibit for Month of \_\_\_\_\_February 1961

Page 15 of 20

Contract SB-CT-4363

Requirement Customer D

Total Production List: \$106.90

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
65848-69	1	MP-65634	Crystal, Quartz, 153.200 MC \$\frac{f}{0.005\%}\$ Series Resonant \textit{Flexible Wire Leads, McCoy}	5	21.38	106.90	4-19-61

Ref. Number: VQ-1/65848-61

REQUEST FOR ISSU				ISSUE		SHEE			ST NUMBER	00200530008-
1. FROM:	E OR TURN-IN		$\vdash$	TURN-IN	·	NO.	SHEETS			₹
			6. D	ATE MATE	RIEL	REQUI	RED	70 <u>-1/65</u>	848-61 TY	
VQ-1 (9930)	PLANNING			2-16-6	1			18		
				OUCHER I		E)R		9.	DATE	BY
TAY TOTAL	ICS DIV. (AV	33)					,	POSTED	DATE	BY
	CLASS (From)	(To)	NT	CHARGE		ACTIVI	U CONTROL TY NUMBER 754	BUREAU C NUMBER	ONTROL	AMOUNT
1711804.1910 O&MN'61	089 52000	33020	0	9930			ORDER	01612		
ITEM DENTIFICATION  8. NAME AND MANUFACT	URER		Ь. м	ODEL	c. s	ERIAL	NUMBER	d. PUBLI	CATION	
EM STOCK NUMBER AND DECOM						Liber			R-14	
O. STOCK NUMBER AND DESCR	(b)	AND/OR S	ERVIC	ES	CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRIC	TOTAL COST
P/N MP 65634	CRYSTAL: 15	3.2 MC	;		R	ΕA	5			(4)
TO: FIELD SERVICE AN	D SUPPORT DEP	'ARTMEN	IT_			SHII	P TO:	SUPPLY	ामस्य	EB
CANOGA PARK DIVI	SION							FAIREC % F.P.	ONRON	ONE (VQ-1)
ATTENTION: 8433 FALLBROOK A	VENUE, CANOGA	PARK,	CA	LIFORN	ΊA				ANCISC	O, CALIF.
VQ-1/65847-61	. 0									
*ISSUE-I-Initial; R-Replacement	TUDA		ab	le; S-Servic	eable	l		GRAND TO	)TAI	
ISSUE OR TURN-IN DATE F QUANTITIES IN UANTITY " COL- N IS REQUESTED 2-2-61			1	I. RECEIN QUANTITIES SUPPLY ACTI COLUMN	IN	DATE		BY	- IAL	

DD 1 OCT 57 1150 (9 pt.) REPLACES EDITION OF 1 JUL 56 WHICH MAY BE USED.

Declassified in Part - Sanitized Copy Approved for Release 2013/04/10 : CIA-RDP89B00709R000200530008-1

Price Exhibit for Month of \_\_\_\_February 1961 \_\_\_\_\_ of \_\_\_20

Contract SB-CT-4363

Requirement Customer D

Total Production List: \$532.50

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
65849-70	1	MP-68510	Capsule Assembly - Z702 per Dwg. 50406411	10	53.25	532.50	4-20-61

Ref. Number: VQ-1/65849-61

Declassified in Part - Sanitized Copy Approved for Release 2013/04/10 : CIA-RDP89B00709R000200530008-1 SHEET 5. REQUEST NUMBER REQUEST FOR ISSUE OR TURN-IN NO. SHEETS TURN-IN **VQ-1/65849-61** 1. FROM: 6. DATE MATERIEL REQUIRED 7. PRIORITY (9930) VQ-1 PLANNING 2-16-61 18 2. TO: 8. VOUCHER NUMBER DATE BY AVIONICS DIV. (AV-33) POSTED DATE BY & APPROPRIATION SYMBOL AND SUBHEAD OBJECT EXPENDITURE ACCOUNT CHARGEABLE BUREAU CONTROL ACTIVITY NUMBER 61754 BUREAU CONTROL NUMBER 01612 AMOUNT (From) CLASS (To)1711804.1910 O&MN'61 089 52000 33020 9930 JOB ORDER 4. END 8. NAME AND MANUFACTURER b. MODEL C. SERIAL NUMBER d. PUBLICATION ITEM IDENTIFICATION ALR-14 ITEM UNIT OF ISSUE (d) SUPPLY ACTION (f) STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES NO. (a) CODE (c) UNIT PRICE TOTAL COST (e) P/N MP 68510 ENCAPSULATED ASSY R 10 FIELD SERVICE AND SUPPORT DEPARTMENT TO: SHIP SUPPLY OFFICER CANOGA PARK DIVISION FAIRECONHON ONE (VQ-1) % F.P.O. ATTENTION: SAN FRANCISCO, CALIF. 8433 FALLBROOK AVENUE, CANOGA PARK, CALIFORNIA VQ-1/65849**-**61 \*ISSUE-I-Initial; R-Replacement able; S-Serviceable GRAND TOTAL 10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COL-UMN IS REQUESTED DATE 11. RECEIVED
OUANTITIES IN
CUPPLY ACTION"
COLUMN DATE BY 2-2-61

DD FORM 1150 (9 pt.) REPLACES EDITION OF 1 JUL 56 WHICH MAY BE USED.

STAT

STAT

STAT

STAT

Price Exhibit for Month of February 1961 Page 17 of 20

Contract SB-CT-4363

Requirement Customer D Total Production List: \$30.45

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
65850-71	1	MP-40082	Choke, R.F. per Dwg.	1	30.45	30.45	3-8-61

Ref. Number: VQ-1/65850-61

	TOP ICCUIT OF THEM IN		ISSUE		SHEET NO.	NO. OF	5. REQUES	T NUMBER	
	REQUEST FOR ISSUE OR TURN-IN	-	TURN-IN		1	BREETS	VQ-1/6	5850-61	
1. F	ROM;	6. D	ATE MATER	IEL R	EQUIRE	D Q	7. PRIORIT	Ϋ́	Ì
7	VQ-1 (9930) PLANNING		2-1	6-6	l		_1	.8	
2.		8. V	OUCHER N	JMBE	₹		9.	DATE	BY
(	CHIEF AVIONICS DIV. (AV-33)						POSTED	DATE	BY
a. <i>A</i>	PPROPRIATION SYMBOL AND SUBHEAD OBJECT EXPENDITURE ACCOUNT CLASS (From) (To)	<b>41</b>	CHARGEA ACTIVITY	BLE	ACTIVITY	CONTROL	BUREAU CO NUMBER		AMOUNT
	1711804.1910 0&MN'61 089 52000 3302	20	9930	Ì		754   DRDER	01612	<u> </u>	
	END 8. NAME AND MANUFACTURER	Ь. м	IODEL.	c. SE	RIAL	NUMBER	d. PUBLI	CATION	
TEM NO.	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR S (b)	ERVIC	CES	CODE (c)	UNIT OF ISSUE (d)	QUANTIT (e)	SUPPLY ACTION (f)	UNIT PRIC	TOTAL COST
	P/N MP 40082 COIL: BAND 7 OSCI	LLA	TOR	R	EA	_1			
1	TO: FIELD SERVICE AND SUPPORT DEPARTMEN	T			SHIP	TO:		OFFICI	<del></del>
	CANOGA PARK DIVISION						FAIREO % F.P.	ONRON (	
	ATTENTION: 8433 FALLBROOK AVENUE, CANOGA PARK,	, CA	LIFORN	IA		<u></u>	SAN FI	RANCISC	O, CALIF.
	vq-1/65850-61						GDAN'S	TOTAL	
10. IS OF " QU/	SSUE-I-Initial; R-Replacement  SUE OR TURN-IN DATE QUANTITIES IN ANTITY " COL- 1S REQUESTED  2-2-61	a-wice(	able; S-Servi 11. RECE QUANTITIES "SUPPLY AC" COLUMN	VED S IN	DATI	Ē	BY	TOTAL	

DD  $_{1\ \text{OCT}\ 57}^{\text{FORM}}$  1150 (9 pt.) REPLACES EDITION OF 1 JUL 56 WHICH MAY BE USED.

1

STAT

STAT

Price Exhibit for Month of February 1961 Page 18 of 20

Contract SB-CT-4363

Requirement Customer D Total Production List: \$13.21

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
65860-72	1	MP-NL	Connector - No. AN3108A- 32-7PX and Cable Clamp	1	13.21	13.21	3-8-61

Ref. Number: VQ-1/65860/61

Decla

	REQ	<b>UEST FOR ISS</b>	UE OR	TURN-IN	1	IS	SUE	5HEET NO.			ST NUMBE		
1.	FROM:						URN-IN	1	SHEETS	VQ-1/6	5860-6	1	
	VQ-1	(9930)	יכו	LANNING		6. DATE	MATERIEL	REQUI	RED	7. PRIORI			
	TO:	(77,70)	F1	THINITING		ŀ				23			
						B. VOU	HER NUME	ER		9.	DATE	BY	——s <sup>:</sup>
_	CHIEF	AVIO	NICS I	DIV. (AV-						POSTED	DATE	BY	———————————————————————————————————————
•	AFFROPRIACTION	SYMBOL AND SUBHEAD	OBJECT	EXPENDITO (From)	URE ACCOU		<b>LARGEABLE</b>		CONTROL	BUREAU C	ONTROL	AMOUNT	
					(To)	AC	TIVITY	ACTIVIT	Y NUMBER 754	O161	)	AMOUNT	I
	1711804	.1910 O&MN'6	1 089	5 52000	33020	0	9930		ORDER	0101	<del>-</del>		
							7770	1					i
4.		NAME AND MANUFAC			<u> </u>	b. MODE	£ C. 1	ERIAL	NUMBER	d. PUBLI			
IDEN	TIFICATION P.	ER: YOUR REP	RESENT	'ATIVE					TOMBER	4. PUBLI			S
TEM NO.	STOC	K NUMBER AND DES	CRIPTION	OF MATERIAL				UNIT			ALR-1	4	
(a)			(b)	OF MATERIEL	AND/OR S	ERVICES	COD	- ISSUE	QUANTITY	SUPPLY	UNIT PR	CE TOTAL	. COST
							(c)	(d)	(e)	(f)	(g)		h)
	P/N AN	3108A-32-7PX	CO	NNECTOR:	AMPHEN	IOT.		EA	1				
_	1												
	CECTION TO	ENGAGE ALR	•14 TE	ST JACK	J2901.	RIGH	T ANGL:	e se¢	MOIT:	∮F COM	ECTOR	MUST BE	. 1
	TED UTER	TO BODY OF	CONNE	CTOR WIT	H-FOUR	SCREW	S IN C	RNE	S OF	QUARE	COLLAR	2	•
		ELD SERVICE						1 1					
	C.A	NOGA PARK DI	VISTO	N N	THE PATE TAIL	WA T		DHIL	TO:	SUPPLY			
į										FAIRE	ONRON	OME (AC	1-1) S
	AT	"TENTION:						1		% F.P.			S
		3 FALLBROOK	ת דותיים זו	E CANOC	A TOATOTE	Q 4 T ==				SAN FF	ANCISC	O, CALI	F. 3
• <i>I</i> .S.	SUE-I-Initial; R	Replacement	A A EM O	CHINOGO	A PARK,								_ [
						eable; S	S-Serviceable			GRAND T	OTAL		sַ
OF Q QUAI	UE OR TURN-IN UANTITIES IN VTITY " COL- S REQUESTED	2 2 61				II. QUA	RECEIVED NTITIES IN LY ACTION" OLUMN	DATE		BY			
	S REQUESTED	~~~~O⊥ ¥				""SUPP	LY ACTION"	1					

Price Exhibit for Month of February 1961

Page 19 of 20

Contract SB-CT-4363

Requirement Customer D

Total Production List: \$154.08

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
65861-73	1	MP-NL	Bolt - Consisting of: Screw, sleeve and nut (secures etched board to heat sink)	144	1.07	154.08	3-27-61

Ref. Number: VQ-1/65861-61

_	REQUEST FOR ISSU			-	ليا	TURN-IN		1			L/65861	-01	
. 1	ROM:				6. D.	ATE MATE	VEL RI	EQUIR	ED	7. PRIORIT		_	
	VQ <b>-1</b> (9930)		PLANN ING								2		
2.	TO:			,	8. V	OUCHER N	UMBEF	₹	l	9.	DATE		BY
	CHIEF AVIONI	CS DI	V. (AV-33		<u> </u>					POSTED	DATE		BY
8.	PPROPRIATION SYMBOL AND SUBHEAD	OBJECT	(From)	RE ACCOU	NT	CHARGEA	BLE	BUREAU ACTIVIT 61	CONTROL Y NUMBER 754	BUREAU C NUMBER 01	612	AMO	UNT
1	711804.1910 <b>O&amp;MN</b>	089	52000	3302	20	9930		JOB	ORDER				
ī.	END 8- NAME AND MANUFAC	TURER			ъ. м	ODEL	c. SE	RIAL	NUMBER	d. PUBL	CATION		
	TIFICATION PER: YOUR REP	RESEN	TATIVE;							A.	IR-14		
EM 10.	STOCK NUMBER AND DES	CRIPTION (b)		AND/OR	SERVIC	ES	CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRI	CE	TOTAL COST
	BOLT CONSISTING USED TO SOF THE R.	ECURE F. BO	ETCHED-C	CIRCUÍ E INDUC	BOA TOR	RD TO MOUNT		BRA	CKET.				THE CAS
	TO: FIELD SERVIC			DEPART	L'MEIN	<u>'T'                                   </u>			SHIP	<del>  FA</del>	1	RON	ONE, VO
	ATTENTION :			<u> </u>	o					SA	N FRAN	CIS	CO, CALI
	8433 FALLBRO	OK AV	ENUE,	OGA PA	ARK,	CALIF	ORN I	A					
	SSUE-I-Initial; R-Replacement		<i></i>		ec	able; S-Servi	ceable		,	GRAND	TOTAL		
*1	SUE OR TURN-IN DATE QUANTITIES IN INTITY " COL- 1S REQUESTED 2/3/61	7			T	11. RECE	IVED	DAT	E	BY			

Declassified in Part - Sanitized Copy Approved for Release 2013/04/10 : CIA-RDP89B00709R000200530008-1

Price Exhibit for Month of February 1961

Page 20 of 20

Contract SB-CT-4363

Requirement Customer D

Total Production List: \$1,487.50

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date	
66778-74			Tape, Magnetic, 6500 ft005 Mylar "B" Unit Audio Devices, Inc.	50 rl.	29.75	1,487.50	4-20-61	

Ref. No.: VQ-1/66778-61

	REC	UEST F	or iss	UE OR	TURN-IN		XXX			SHEE NO.	T NO. OF SHEETS		ST NUMBE			
1.	FROM:						6. D	TURN-II	-	PEOU	500	vQ-	-1/6677	78-61	_	
	VQ-1	(9	930)	EW O	FFICE					KEQOI	KED	7. PRIOR	ITY			
2,	TOI						8. V	3/3/6 OUCHER		ED			12			
	62507		S&F	NAS A	ATSUGI			0001123(	TOMB	EK	1	9.	DATE	B	r	
3.	APPROPRIATION	SYMBOL AND	SUBHEAD	OBJECT		RE ACCOU	NT	CHARGE	ADIE	DINNEA		POSTED	DATE	BY		
	17119	04 1010	001010	CLASS	(From)	(To)		ACTIVITY		ACTIVI	U CONTROL TY NUMBER 754	BUREAU C NUMBER 0161		AMOU	NT	
	11110	04.1910	OSMIN.	pr 088	52000	330	20	9930	1	JOB	ORDER	· · · · · · · · · · · · · · · · · · ·		<del>'</del>		
	END a	NAME AND	MANUFAC	TURER		Ĺ	h	ODEL					_			
	ITEM ENTIFICATION						D. M	ODEL	C SERIAL NUMBER			d. PUBLICATION				
TEM	STO	CK NUMBER	AND DESC	CRIPTION	OF MATERIES	415/5-				UNIT						
(a)	(6) STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SE						ERVIC	ES	CODE (c)	(g)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRI	CE TO	OTAL C	OST
	P/N:	MP10145	TA	PE, M	AGNETIC F	ECORD	ING		R	RL	50					
	(å" WI	DE ½ MI	L MYLA	R, 6,	100 <b>TO</b> 6,	500 FI	EET	DED D	20 f	ON	100 :50	(37.35.45		_		
								ZI IC	712T	CIV		. J F	EELS.			
	TO: F	IELD SE ANOGA P	RVICE	& SUP	PORT DEPA	RTMENT	<u>-</u>		F	R <b>O</b> M		LY OF	FICER			
											FAI	ECONRO	N ONE.	VQ-	1	
_	A	TTN:				<u> </u>					c/o	FPO, S	AN FRÁ	Ndis	20. (	CAL.
	8	433 FAL	LBROOK	AVE	, CANOGA	DΛDν	C' A T -			ł						
•25	SUE-I-Initial;	R-Replacement		******										İ		
	UE OR TURN-IN UANTITIES IN NTITY" COL- IS REQUESTED	DATE			TURIV	-IN-U-Unser						GRAND TO	OTAL			
īsž	UANTITIES IN	2/23/6	. ][				11	RECEIV DUANTITIES UPPLY ACTI	/ED	DATE		BY				

DD FORM :1150 (9 pt.) REPLACES EDITION OF 1 JUL 56 WHICH MAY BE USED. 

\*\*U. S. GOVERNMENT PRINTING OFFICE: 1959 508818